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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Signal Mountain**

**RECORD # 1855**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$2,051.10
	4/20/2005	\$1,736.57
Total for Beer Tax		<b>\$3,787.67</b>

## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,458.09
	8/20/2004	\$1,449.20
	9/20/2004	\$1,449.20
	10/20/2004	\$1,449.20
	11/20/2004	\$1,449.20
	12/20/2004	\$1,449.15
	1/20/2005	\$1,449.15
	2/20/2005	\$1,449.15
	3/20/2005	\$1,449.15
	4/20/2005	\$1,449.16
	5/20/2005	\$1,449.15
	6/20/2005	\$1,449.15
Total for City Streets and Transportation System		<b>\$17,398.95</b>

## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$8,811.54
Total for Excise Tax		<b>\$8,811.54</b>

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## Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$3,767.87
7/20/2004	\$2,030.10
7/20/2004	\$12,539.79
8/20/2004	\$3,676.15
8/20/2004	\$12,968.85
8/20/2004	\$1,980.68
9/20/2004	\$3,811.04
9/20/2004	\$12,889.72
9/20/2004	\$2,053.36
10/20/2004	\$3,839.17
10/20/2004	\$2,068.52
10/20/2004	\$13,196.67
11/20/2004	\$1,965.99
11/20/2004	\$12,346.71
11/20/2004	\$3,648.88
12/20/2004	\$3,889.38
12/20/2004	\$13,291.11
12/20/2004	\$2,095.56
1/20/2005	\$3,589.95
1/20/2005	\$12,304.94
1/20/2005	\$1,934.24
2/20/2005	\$3,703.73
2/20/2005	\$12,415.21
2/20/2005	\$1,995.54
3/20/2005	\$3,721.61

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## State Shared Revenues (2005 FYE)

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3/20/2005	\$12,689.09
3/20/2005	\$2,005.17
4/20/2005	\$1,548.30
4/20/2005	\$9,695.33
4/20/2005	\$2,873.65
5/20/2005	\$3,766.95
5/20/2005	\$13,366.92
5/20/2005	\$2,029.60
6/20/2005	\$2,055.88
6/20/2005	\$12,641.77
6/20/2005	\$3,815.71

Total for Gasoline and Motor Fuel Tax

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**\$218,213.14**

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### Income Tax

<i>DATE</i>	<i>AMOUNT</i>
7/30/2004	\$278,687.07
11/20/2004	\$8,467.31
12/20/2004	\$27.40
2/20/2005	(\$372.82)
4/20/2005	(\$2,057.21)
5/20/2005	(\$13,437.78)

Total for Income Tax

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**\$271,313.97**

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## State Shared Revenues (2005 FYE)

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### Local Option Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$8,876.35
8/20/2004	\$15,344.77
9/20/2004	\$0.00
10/20/2004	\$0.00
11/20/2004	\$0.00
12/20/2004	\$0.00
1/20/2005	\$0.00
2/20/2005	\$0.00
3/20/2005	\$0.00
4/20/2005	\$0.00
5/20/2005	\$0.00
6/20/2005	\$0.00
Total for Local Option Sales Tax	<b>\$24,221.12</b>

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## State Shared Revenues (2005 FYE)

**VENDOR NAME: Signal Mountain**

**RECORD # 1855**

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### Mixed Drink

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	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,104.29
	8/20/2004	\$849.03
	9/20/2004	\$667.94
	10/20/2004	\$795.79
	11/20/2004	\$458.65
	12/20/2004	\$643.82
	1/20/2005	\$859.95
	2/20/2005	\$899.08
	3/20/2005	\$646.10
	4/20/2005	\$671.12
	5/20/2005	\$797.84
	6/20/2005	\$1,087.46
Total for Mixed Drink		<b>\$9,481.07</b>

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# State Shared Revenues (2005 FYE)

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## Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$38,208.40
	8/20/2004	\$39,064.24
	9/20/2004	\$38,349.51
	10/20/2004	\$37,826.89
	11/20/2004	\$38,379.64
	12/20/2004	\$37,774.40
	1/20/2005	\$37,013.55
	2/20/2005	\$47,861.33
	3/20/2005	\$34,684.26
	4/20/2005	\$36,370.97
	5/20/2005	\$40,060.60
	6/20/2005	\$39,519.50
Total for Sales Tax		<b>\$465,113.29</b>

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# State Shared Revenues (2005 FYE)

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## Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$90.49
8/4/2004	\$88.72
9/7/2004	\$114.35
10/6/2004	\$74.20
11/3/2004	\$129.06
12/3/2004	\$125.70
1/6/2005	\$110.64
2/3/2005	\$107.72
3/7/2005	\$76.67
4/7/2005	\$83.70
5/5/2005	\$150.48
6/7/2005	\$115.28
Total for Telecommunications Sales Tax	<b>\$1,267.01</b>

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## TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$13,677.00
1/20/2005	\$13,677.00
4/20/2005	\$13,677.00
6/20/2005	\$13,676.99
Total for TVA - In Lieu of Tax	<b>\$54,707.99</b>

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